



ORGANIC RUMINANT LIVESTOCK SYSTEM PLAN

This form is to be used for producers of organic ruminant livestock (bovine (dairy, beef, replacement heifers, etc.), goat (dairy, meat), sheep (dairy, meat), etc.) The Crop Production Information section relates specifically to the production of crops intended solely for livestock feed, while the Livestock Production Information section is specific to the animals under organic management. If you also produce non-ruminant animals such as poultry or swine, you must fill out an Organic Non-Ruminant Livestock System Plan [AGR 2255]. In addition, if you also produce fruit or vegetable crops, you must submit an Organic Cropping System Plan [AGR 2121]. Please contact the Organic Food Program at (360) 902-1805 or via email at organic@agr.wa.gov to request an additional packet.

BUSINESS NAME:

WSDA ORGANIC CERTIFICATION NUMBER (RENEWAL APPLICANTS ONLY):

COUNTY WHERE BUSINESS IS LOCATED:

STATE WHERE BUSINESS IS LOCATED:

Section A. General Information - NOP 205.201 and 205.401

The National Organic Program (NOP) requires all operations seeking certification to develop an organic system plan that is agreed to by the certified handler and an accredited certifying agent. A certified operation must update this system plan on an annual basis in order to verify continued compliance.

The organic system plan must include the following:

- A description of practices and procedures - including the frequency with which they will be performed,
- A list and detailed information regarding each substance to be used in organic handling,
- A description of the monitoring practices and frequency the practices will be performed,
- A description of the recordkeeping system that complies with the rule,
- A description of the practices in place to prevent commingling of organic and non-organic products,
- A description of the practices in place to prevent contamination of organic products with prohibited substances,

Any additional information required by the certifying agent in order to evaluate compliance.

FARM OVERVIEW

1. How many total acres is your farm (include all organic, transitional and conventional acreage)?

1a. How many acres are in organic production?

1b. How many acres are in transitional and/or conventional production?

2. Please provide a brief description of your farming operation in the space provided below:

3. Please check the boxes that apply to your farming operation.

☐ Vineyard

☐ Orchard

☐ Mixed Vegetable Operation

☐ Livestock

☐ Market Garden

☐ Other (please specify):

CERTIFICATION SUMMARY

1. Do you have a copy of the National Organic Standards?

☐ Yes

☐ No

☐ N/A

2. Are you a New Applicant?

☐ Yes

☐ No

☐ N/A

2a. If "No," what was the first year you were certified by the WSDA Organic Food Program?

3. Have you previously applied for organic certification?

☐ Yes

☐ No

☐ N/A



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3a. If "Yes," please list the certification agency, the year the application was made, and the outcome of the application:			
4. If currently or previously certified, did you receive a Notice of Noncompliance or a letter notifying you that in order to maintain organic certification conditions must be met?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4a. If "Yes," please list the noncompliance(s) or condition(s) and state how the issues have been resolved in the space provided below::			
5. Have you ever been denied certification or had your certification revoked or suspended?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5a. If "Yes," please describe the circumstances in the space provided below:			
6. Are you currently certified by another agency other than the WSDA Organic Food Program?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6a. If "Yes," please list each agency:			

CROP PRODUCTION INFORMATION. Complete this section of the system plan for all livestock forage and feed crops which are produced on your farm. If you are raising non-livestock related crops for wholesale or retail sale (vegetables, fruit, etc.), you must complete an Organic Cropping System Plan (AGR 2121)

SECTION A – SEEDS, ANNUAL TRANSPLANTS AND SEEDLINGS. [205.204] National Organic Program 205.204 requires that producers use organically grown seed, annual seedlings and planting stock, unless organically produced seeds and planting stock are not commercially available. You must maintain documentation verifying the unavailability of organic seed. Seeds treated with prohibited substances are not allowed.

1. Do you use seeds on your farming operation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1a. If "No," please skip to Section B.			
2. Are the seeds organic?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. Are any seeds used treated?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3a. If yes, list treatments:			
4. Do you request organic seeds from your seed supplier?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4a. Please list your seed suppliers in the table below:			
1.	2.	3.	
4.	5.	6.	
7.	8.	9.	



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5. Please describe your attempts to source organic seeds in the space provided below. Include details of the documentation you maintain to verify these attempts:

SECTION B – SOIL FERTILITY AND CROP NUTRIENT MANAGEMENT. [205.203] National organic standards require producers to implement tillage and cultivation practices that maintain or improve the condition of the soil and minimize erosion. You must also manage crop nutrients and soil fertility through rotations [NOP 205.205 Crop Rotation Standard], cover crops and application of plant and animal materials. Additionally, you must manage plant and animal materials to maintain or improve soil organic matter while minimizing contamination of crop, soil or water. Enclosed is the Material Application Record (AGR 2161) that you may use to document all fertility materials applied to your organic crops.

1. Please describe your plan to maintain and/or build the soil fertility on your farming operation in the space provided below:

2. Please describe your manure management plan in the space provided below:

3. Do you compost your manure? ☐ Yes ☐ No ☐ N/A

3a. If "Yes," please describe your composting process, including feedstocks, temperatures and turning, if applicable. Please use the space provided below:

- 4 Please list all fertility inputs that you plan to use in the table below. Include fertilizers, manure, compost, foliar nutrients and crop production aids that you plan on using this year.

1.	2.	4.	5.
6.	7.	8.	9.

- 5 Please check all the soil management practices listed below that are implemented on your farming operation:

<input type="checkbox"/> Crop Rotation	<input type="checkbox"/> Soil Amendments	<input type="checkbox"/> Foliar Fertilizers
<input type="checkbox"/> Soil Inoculants	<input type="checkbox"/> Fallow land	<input type="checkbox"/> Animal Manure
<input type="checkbox"/> Leguminous crops	<input type="checkbox"/> Rock Minerals	<input type="checkbox"/> Other:

- 6 Please check all of the tillage practices listed below that you implement on your farming operation:

<input type="checkbox"/> No Till	<input type="checkbox"/> Minimum Till	<input type="checkbox"/> Shallow Till
<input type="checkbox"/> Subsoiling	<input type="checkbox"/> Permanent Cover	<input type="checkbox"/> Other:



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7 Please check all tillage equipment used on your farming operation:

- | | | |
|---|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> Chisel Plow | <input type="checkbox"/> Disk | <input type="checkbox"/> Rototiller |
| <input type="checkbox"/> Harrow | <input type="checkbox"/> Spader | <input type="checkbox"/> Rotovator |
| <input type="checkbox"/> Moldboard Plow | <input type="checkbox"/> Cultivator | <input type="checkbox"/> Other: |

8. List/describe all soil types on your farming operation:

9. Do you have soil deficiencies on your farming operation?

☐ Yes ☐ No ☐ N/A

9. If "Yes," please describe in the space provided below:

10. Are you experiencing any problems with soil alkalization, erosion, compaction or acidification?

☐ Yes ☐ No ☐ N/A

10a. If "Yes," please describe in the space provided below:

11. Please check all fertility management monitoring techniques implemented on your farming operations:

- | | | |
|---|--|---|
| <input type="checkbox"/> Soil Testing | <input type="checkbox"/> Microbiological Testing | <input type="checkbox"/> Observation of soil |
| <input type="checkbox"/> Observation of crop health | <input type="checkbox"/> Comparison of crop yields | <input type="checkbox"/> Crop quality testing |

12. Please describe how often you take these tests or make observations in the space below:

SECTION C – CROP ROTATION AND COVER CROPS. [205.205] National Organic Program 205.205 requires a producer to implement a crop rotation that maintains or improves soil organic matter, provides for pest management, manages deficient or excess plant nutrients and provides erosion control. These practices can include, but are not limited to sod, cover crops, green manure or animal rotation

1. Do you produce annual crops for livestock feed (i.e. corn, barley, etc.)

☐ Yes ☐ No ☐ N/A

1a. If "Yes," please describe your crop rotation plan, including cover crops used, in the space provided below:

2. Please describe your pasture/hay/silage rotation as it applies to your operation in the space provided below:



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3. Please describe your animal rotation in the space provided below. Include number and size of paddocks and how the animals move through each paddock and/or pasture.

SECTION D – NATURAL RESOURCES & WATER. [NOP 205.200] National Organic Standards require that an organic producer must implement practices which maintain or improve the natural resources of this operation, including soil and water quality

1. Please check the relevant plans you maintain to assist you in managing your on-farm natural resources:

- | | | |
|---|---|---|
| <input type="checkbox"/> WSDA Organic System Plan (this document) | <input type="checkbox"/> NRCS Farm Plan | <input type="checkbox"/> Conservation District Plan |
| <input type="checkbox"/> Farm plan or resource management plan | <input type="checkbox"/> CAFO | <input type="checkbox"/> Other: |

2. Is water quality or quantity an issue on your farming operation?

☐ Yes

☐ No

☐ N/A

2a. If "Yes," please describe in the space provided below:

3. Please check the way that water is utilized on your farm:

- | | | |
|--|-------------------------------------|------------------------------------|
| <input type="checkbox"/> No water used | <input type="checkbox"/> Irrigation | <input type="checkbox"/> Livestock |
| <input type="checkbox"/> Foliar sprays | <input type="checkbox"/> Greenhouse | <input type="checkbox"/> Other: |

4. Please check the source of water on your farm:

- | | | |
|--|--|---|
| <input type="checkbox"/> Spring | <input type="checkbox"/> On site well(s) | <input type="checkbox"/> River, creek or pond |
| <input type="checkbox"/> Municipal or county | <input type="checkbox"/> Irrigation district | <input type="checkbox"/> Other: |

5. Please list the name of the municipal or irrigation district, if applicable:

6. Please check the irrigation system used on your farm:

- | | | |
|-------------------------------------|------------------------------------|---------------------------------------|
| <input type="checkbox"/> None | <input type="checkbox"/> Furrow | <input type="checkbox"/> Center pivot |
| <input type="checkbox"/> Wheel Line | <input type="checkbox"/> Solid set | <input type="checkbox"/> Other: |

7. Please list any materials used to clean irrigation line or nozzles:

8. Please check practices implemented on your farming operation to conserve water:

- | | | |
|---|---|--|
| <input type="checkbox"/> Micro-sprinklers | <input type="checkbox"/> Scheduled use of water | <input type="checkbox"/> Moisture monitoring |
| <input type="checkbox"/> Other: | | |



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SECTION E: WEED, PEST, AND DISEASE PRACTICE MANAGEMENT PRACTICES. [205.206] National Organic Standard 205.206 required that producers implement management practices to prevent weeds, pests and diseases in your crops grown for livestock. In the event that the preventative practices are not adequate to prevent such outbreaks, the producer may control weeds, pests or diseases through mechanical or physical methods. When these practices are again insufficient, a producer may use nonsynthetic materials or synthetic ingredients approved and listed on the National List of Allowed and Prohibited Substances [205.601 through 205.607]. **THESE MATERIALS MUST BE DOCUMENTED IN THIS SYSTEM PLAN.** Enclosed is the Organic Material Application Record (AGR 2161) that you may use to document all weed, pest or disease control materials applied to your organic crops.

1. Please use the table below to document the weed, pest and disease problems in the pasture and livestock feed crops. Include the specific problem, indicate the type of problem it is, the preventative plan and any practices or materials used for control

Specific Weed, Pest or Disease	Weed (X)	Pest (X)	Disease (X)	Preventative Practice	Cultural Practice or Materials used for Control
Ex – Canadian Thistle	X			Pasture rotation	Hand Pulling

SECTION F: HARVEST AND STORAGE.

1. Please check the types of crops that you harvest from your operation:

- ☐ Alfalfa Hay ☐ Grass Hay ☐ Silage
☐ Annual Feed Crops ☐ Other:

2. Is the same harvest equipment used to harvest both organic and non-organic crops?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2a. If "Yes," is the equipment cleaned prior to harvest?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. Do you store both organic and conventional feed at your farm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

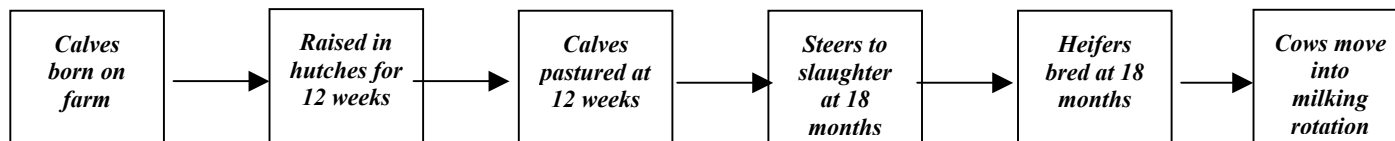
3a. If "Yes," please describe your plan for preventing the commingling of organic and conventional feed in the space provided below:



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LIVESTOCK INFORMATION Complete this section of the system plan for all livestock which are which are under organic management.

SECTION G: FLOW CHART. Please provide information regarding the flow of animals through your system. Include source of animals, living conditions for each stage of production and final destination of animals. This may be in narrative form or submitted as a flow chart. Attach additional sheet as necessary. Refer to the example below:



Use the space below for your flow chart:

Please use the space below for additional narrative:

SECTION H: ORIGIN OF SLAUGHTER LIVESTOCK. [205.236] National organic standards require that livestock products intended for sale as organic must be from livestock under continuous organic management from the last third of gestation. Dairy animals are exempted from this standard (see Section C). Enclosed are Organic Livestock Animal Inventory Records (AGR 2164) that you may use to document all livestock herd changes in your operation.

1. Do you raise organic livestock for slaughter? ☐ Yes ☐ No ☐ N/A

1a. If "No," go to Section H

2. Do you purchase replacement slaughter animals? ☐ Yes ☐ No ☐ N/A

2a. If "Yes," please list the sources of all replacement slaughter animals purchased:

1. _____ Are they certified organic? _____

2. _____ Are they certified organic? _____

3. Do you maintain organic certificates for all purchased livestock? ☐ Yes ☐ No ☐ N/A

4. Do you raise or sell dairy animals intended for organic slaughter? ☐ Yes ☐ No ☐ N/A



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4a. Are these animals raised organically from the last third of gestations?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
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SECTION I: ORIGIN OF DAIRY LIVESTOCK. [205.236] Milk or milk products which will be marketed as organic must be from animals that have been under continuous organic management beginning no later than 1 year prior to the production of the milk or milk products. The National Organic Program specifies two feed management plans for converting from a conventional to an organic dairy. The **one-year herd conversion** requires a producer to feed a converting dairy herd feed rations which contain 100% organic feed for one year. Alternatively, the **whole herd conversion** requires a producer to feed a minimum of 80% organic feed for the first 9 months of the conversion and provide a 100% organic feed ration for the final three months of conversion. In all cases, dairy animals must meet all organic livestock standards for health care and living conditions for 12 months. *Please list your feed ration during your conversion in Section J: Feed Rations.* Enclosed are Organic Livestock Animal Inventory Records (AGR 2164) that you may use to document all livestock herd changes in your operation.

1. Do you raise dairy animals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1a. If "No," please go to Section J			
2. Are you currently converting a dairy herd to organic production?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. What method of conversion are you implementing: <input type="checkbox"/> One year conversion (100% organic feed for 12 months) <input type="checkbox"/> Whole herd conversion (80% organic feed for first 9 months, 100% organic feed for final 3 months)			
4. List the date that you began your conversion:			
5. Do you purchase organic heifers?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5a. If "Yes," are they certified organic?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6. Do you sell culled cows for slaughter?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SECTION J: ORGANIC FEED RATIONS. [205.237] The National Organic Program requires that livestock producers provide slaughter and dairy livestock with a total feed ration composed of 100% organic agricultural products, including pasture and forage. This feed ration must be sufficient to meet nutritional requirements, including vitamins, minerals, protein and/or amino acids, fatty acids, energy sources and fiber for ruminants. Enclosed are Organic Livestock Feed Record forms (AGR2162) that you may use to document all feed purchased or harvested on farm.

1. Provide the following information for the types of animals being raised for organic meat or dairy production. **Please differentiate between summer and winter feed rations by filling out both tables below.** An example is provided for clarification. Attach additional paper if necessary. *Note: If you are a dairy converting to organic production, please list your feed ration during your conversion in this table.*

SUMMER FEED RATIONS

Type of Livestock	# of Animals	TYPE OF FEED			AMOUNT OF FEED/UNIT OF TIME			Is the feed Organic?
		Grain	Pasture/Hay	Other	Grain	Pasture/Hay	Other	
Ex – Dry Cows	25	Dairy ration	Pasture		1.5#/day	120#/day		yes



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WINTER RATION								
Type of Livestock	# of Animals	TYPE OF FEED			AMOUNT OF FEED/UNIT OF TIME			Is the feed Organic?
		Grain	Pasture/Hay	Other	Grain	Pasture/Hay	Other	
<i>Ex – String 1 Dairy Cows</i>	75	<i>Dairy ration</i>	<i>Alfalfa/grass hay mix</i>	<i>Cannery waste</i>	<i>15#/day</i>	<i>30#/day</i>	<i>50#/day</i>	Yes

SECTION K: SUPPLEMENTATION. [205.238] National Organic Standards require that a producer must establish and maintain preventative livestock health care practices, including the provision of vitamins, minerals, protein and/or amino acids, fatty acids, energy sources and fiber for ruminants

1. List all vitamins and supplements in the table below. Please include mineral mixes, enzymes, electrolytes, minerals, etc. that are give to organic animals on a preventative basis:

<i>Ex – Uncle Johns' Electrolytes</i>	<i>Ex – Selenium (free fed)</i>	<i>Ex – Biocow (enzyme)</i>	<i>Ex – Calci-quik calcium supplement</i>



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SECTION L: DISEASE AND PEST CONTROL. [205.238] National Organic Standards 205.238(a) requires that livestock producers establish and maintain preventative livestock health care practices. When preventative practice and veterinary biologics are inadequate to prevent sickness, a producer may administer synthetic medications allowed under 205.603 (Synthetic Substances Allowed for Use in Organic Livestock Production). Any medications administered, whether allowed or prohibited, must be recorded on an animal health record. Enclosed are the Organic Livestock Pest and Disease Control Record (AGR 2163) that you may use to record all products given to organic animals.

1. Check the diseases and/or pests that have afflicted your animals, list the specific ailment, describe treatment methods and the preventive plan that is implemented. Use additional sheets as necessary.

Disease/Pest	Preventative Plan	Treatment (if preventative plan fails)
Diarrhea (Scours, etc.)		
External parasites		
Internal parasites		
Foot or hoof problems		
Eye problems (Pink eye, cancer)		
Mouth or tooth problems		
Poisoning or toxins		
Reproduction disorders		
Respiratory diseases		
Digestive disorders		
Skin problems		
Milk fever		
Mastitis		
Other: (specify)		

2. Please list all vaccinations in the table below. Use additional sheets if necessary.

Name of Vaccination	Purpose of Vaccination	At What Age are Animals Vaccinated?



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3. Please list any animals that have been treated with a prohibited substance within the previous 12 months in the table below (use additional sheets as necessary)

Animal ID	Date	Medication	Reason for use	Preventative Practice
Ex - #14	5/17/2003	Tylan	Pneumonia	Adequate housing and nutrition

4. If a sick animal does not respond to treatment, what is your next course of action? Please answer in the space provided below:

5. If an animal is treated with a prohibited material, what happens to the animal after treatment? Please answer in the space provided below:

6. If a sick animal is treated with a prohibited material, how is the final product prevented from entering the organic market? Please describe your plan in the space provided below:

SECTION M: HOUSING AND PASTURE. [206.238] National organic standards require that a producer provide living conditions which accommodate the health and natural behavior of the animal, including access to the outdoors, access to pasture, clean and dry bedding as well as shelter for organic animals.

1. Are organic animals subject to confinement?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A									
1a. If "Yes," please indicate why livestock are subject to confinement: <table><tr><td><input type="checkbox"/> Inclement weather</td><td><input type="checkbox"/> Stage of production</td><td><input type="checkbox"/> Health, safety or well being of animal</td></tr><tr><td><input type="checkbox"/> Risk to soil or water</td><td><input type="checkbox"/> Other:</td><td></td></tr></table>				<input type="checkbox"/> Inclement weather	<input type="checkbox"/> Stage of production	<input type="checkbox"/> Health, safety or well being of animal	<input type="checkbox"/> Risk to soil or water	<input type="checkbox"/> Other:				
<input type="checkbox"/> Inclement weather	<input type="checkbox"/> Stage of production	<input type="checkbox"/> Health, safety or well being of animal										
<input type="checkbox"/> Risk to soil or water	<input type="checkbox"/> Other:											
2. Do you provide access to pasture for organic animals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A									
3. Do you provide access to shelter for organic animals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A									
3a. If "Yes," does the shelter provide the following conditions? <table><tr><td><input type="checkbox"/> Natural maintenance</td><td><input type="checkbox"/> Comfort behaviors</td><td><input type="checkbox"/> Opportunity for exercise</td></tr><tr><td><input type="checkbox"/> Suitable temperature levels</td><td><input type="checkbox"/> Ventilation</td><td><input type="checkbox"/> Air circulation</td></tr><tr><td><input type="checkbox"/> Reduction of potential for injury</td><td></td><td></td></tr></table>				<input type="checkbox"/> Natural maintenance	<input type="checkbox"/> Comfort behaviors	<input type="checkbox"/> Opportunity for exercise	<input type="checkbox"/> Suitable temperature levels	<input type="checkbox"/> Ventilation	<input type="checkbox"/> Air circulation	<input type="checkbox"/> Reduction of potential for injury		
<input type="checkbox"/> Natural maintenance	<input type="checkbox"/> Comfort behaviors	<input type="checkbox"/> Opportunity for exercise										
<input type="checkbox"/> Suitable temperature levels	<input type="checkbox"/> Ventilation	<input type="checkbox"/> Air circulation										
<input type="checkbox"/> Reduction of potential for injury												



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4. Do you provide bedding for your animals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4a. If "Yes," please list bedding: _____			
4b. Is it edible?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4c. Is it organic?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SECTION N. RECORDKEEPING [205.103] Organic producers are required to maintain records concerning the production, harvesting and handling of organic livestock and livestock products. These records must fully disclose all activities and transactions of the operation in sufficient detail to be readily understandable and auditable and must be available for inspection and copying. These records must be sufficient to demonstrate compliance with the act and must be maintained for not less than five (5) years. Example recordkeeping forms for material applications, animal inventory, disease and pest control and feed are enclosed with this application.

1. Please check the method of animal identification that you use on the farm:			
<input type="checkbox"/> Ear tag	<input type="checkbox"/> Brand	<input type="checkbox"/> Tattoo	<input type="checkbox"/> Other:
2. Do you maintain receipts for all purchased livestock?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3. Do you maintain receipts for materials used on on-site forage production (seed receipts, purchased fertility inputs, etc.)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4. Do you maintain the following records:			
4a. Weight records of animals at slaughter?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4b. Synthetic medications administered (date, dosage, animal ID)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4c. Herbal remedies, natural remedies or other approved materials given to organic animals?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4d. Vitamins, minerals or other materials administered for preventative health care?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4e. Receipts for purchased feed products?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5. Please list additional records that are maintained which verify compliance with National Organic Standards:			
6. Are these records maintained for five years?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SECTION O: SPLIT AND PARALLEL PRODUCTION [205.272]. An operation that produces organic and non organic must prevent the commingling and contamination of organic and non-organic products.

1. What categories of crops are grown?	<input type="checkbox"/> Organic	<input type="checkbox"/> Transitional	<input type="checkbox"/> Conventional
2. What percentage of your total production is:			
Organic: _____			
Transitional: _____			
Conventional: _____			



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3. If you produce both organic and conventional crops, please describe your plan for preventing the contamination of organic crops with materials used in conventional food production:

SECTION P - MARKETING

1. Do you sell hay or other livestock feed products from your farm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2. How do you market your livestock products?			
<input type="checkbox"/> Contract to buyer	<input type="checkbox"/> CSA	<input type="checkbox"/> Farmer's Market	<input type="checkbox"/> On-Farm Sales
<input type="checkbox"/> Processor	<input type="checkbox"/> Retail	<input type="checkbox"/> Wholesale	<input type="checkbox"/> Other:
3. Do you maintain records for all products sold?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

SECTION Q: MILK HANDLING (DAIRY)

1. Do you produce organic milk on your farm?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
1a. If "No," skip to Section R			
2. How are you licensed? <input type="checkbox"/> Grade A <input type="checkbox"/> Grade B <input type="checkbox"/> Other:			
3. Who do you market your milk or milk products to?			
4. Do you process your milk into milk products on-farm (i.e. cheese making, yogurt, etc)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4a. If "Yes," please complete Processor Application Packet. Please contact the Organic Food Program to request a packet.			
5. Sanitation: Please describe the cleaning cycle for the milk tank and milk equipment in the space provided below:			
6. List the detergent used:			
7. List the acid cleaner used:			
8. List the sanitizer used:			



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9. Please list your milk production and somatic cell counts (SCC) for the previous six months in the table below:

DATE	SCC	POUNDS PRODUCED	DATE	SCC	POUNDS PRODUCED

10. Please explain any fluctuation in your milk production or somatic cell count during the period identified above:

SECTION R: SLAUGHTER. [205.236, 205.237, 205.238, 205.239] Slaughter stock must be under continuous organic management from the last third of gestation and comply with all feed, health care and living condition requirements

1. Please list the slaughter facility that you use to process your livestock:

Business Name: _____

Address: _____

- _____

Phone Number: _____

2. All slaughter animals intended to be sold as "organic" must be processed at a certified organic slaughter facility. Please list the certification agency who certifies this facility:

3. Please list the cut and wrap facility and/or processing facility that you use to process your organic meat products:

Business Name: _____

Address: _____

- _____

Phone Number: _____

4. All meat products intended to be sold as "organic" must be processed at a certified organic processing facility. Please list the certification agency who certifies this facility:

THE NATIONAL ORGANIC PROGRAM REQUIRES A SYSTEM PLAN UPDATE EACH YEAR. PLEASE KEEP A COPY OF THIS SYSTEM PLAN AS A REFERENCE FOR UPDATING YOUR PRODUCTION PLAN IN FUTURE